

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14658-AMC

ROBERT O TURNER
2632 LAMOTT AVENUE
WILLOW GROVE PA 19090

Petition Filed Date: 07/25/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 04/29/2020

Case Status: Completed on 5/ 4/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/17/2019	\$900.00	Automatic Pay	10/18/2019	\$900.00		11/20/2019	\$566.99	
12/05/2019	\$566.99		01/06/2020	\$566.99		02/03/2020	\$566.99	
03/05/2020	\$605.00		04/03/2020	\$605.00		05/04/2020	\$605.00	
Total Receipts for the Period: \$5,882.96 Amount Refunded to Debtor Since Filing: \$57.92 Total Receipts Since Filing: \$5,882.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ASHLEY FUNDING SVCS LLC »» 001	Unsecured Creditors	\$80.83	\$80.83	\$0.00
2	ASHLEY FUNDING SVCS LLC »» 002	Unsecured Creditors	\$69.87	\$69.87	\$0.00
3	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 004	Unsecured Creditors	\$2,283.64	\$2,283.64	\$0.00
5	AMIP MANAGEMENT »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$2,840.00	\$2,840.00	\$0.00
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$7.88	\$7.88	\$0.00
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$9.35	\$9.35	\$0.00
0	ROBERT O TURNER	Debtor Refunds	\$57.92	\$57.92	\$0.00
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	NAVIENT SOLUTIONS INC »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-14658-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,882.96	Current Monthly Payment:	\$0.00
Paid to Claims:	\$5,349.49	Arrearages:	\$0.00
Paid to Trustee:	\$533.47	Total Plan Base:	\$5,882.96
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.